

EXHIBIT A

BAYARD, P.A.

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P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

Dura Automotive Systems, LLC, et al. (Debtors in US Bankrupt
c/o Gregory F. Pesce
Kirkland & Ellis LLP
300 North LaSalle
Chicago, IL 60654

Invoice 1029038
June 4, 2020

ID: 39379-00002 - JRA

Re: Debtor (Related DE case - In re Zohar III, Corp., et al., Case #18-10512(KBO))

For Services Rendered Through 4/30/2020

Current Fees	37,758.00	
Current Disbursements	<u>200.35</u>	
Total Current Charges		\$37,958.35
Total Amount Due		<u><u>\$190,310.02</u></u>

Bayard, P.A.

Dura Automotive Systems, LLC, et al. (Debtors in US Bankrupt I.D. 39379-00002 - JRA Re: Debtor (Related DE case - In re Zohar III, Corp., et al., Case #18-10512(KBO))	June 4, 2020 Invoice 1029038 Page 2
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Fees by Task Code				
Date	Description of Services	Atty	Hours	Amount
AP	Litigation/Adversary Proceedings			
04/10/20	Review standing motion	ERF	1.00	575.00
04/13/20	Review UCC proposed redactions to motion and complaint (1.1); emails with C. Koenig and G. Pesce re same (.3).	DNB	1.40	700.00
04/14/20	Review F Hilow and G Pesce emails re sealing issues	ERF	0.20	115.00
04/14/20	Review redactions re committee standing motion/complaint (.6), emails with DNB and B Anault re same (.2)	ERF	0.80	460.00
04/14/20	Further emails with DNB and J Hoover re committee standing papers redactions	ERF	0.20	115.00
04/14/20	Emails with K&E/Skadden re proposed redactions (.5); call and emails with J. Hoover re same (.4).	DNB	0.90	450.00
04/15/20	Review challenge period stip and C Tullson em re same	ERF	0.20	115.00
04/17/20	Review G Pesce, B Arnault, DNB et al em re challenge period stips	ERF	0.20	115.00
04/17/20	Retrieve and facilitate service of Order Approving Stipulation by and Between the Debtors, the Official Committee of Unsecured Creditors, Patriarch Partners Management Group, LLC, Dura Buyer, LLC, Patriarch Partners, LLC, Patriarch Partners Agency Services, LLC, Ark II CLO 2001-1, LTD., Dura Automotive Angels, LLC, and Lynn G. Tilton Agreeing to Hold in Abeyance (I) Motion of the Official Committee of Unsecured Creditors for Entry of an Order Granting Derivative Standing and Authority to Prosecute and Settle Claims on Behalf of the Debtors Estate; (II) Motion of the Official Committee of Unsecured Creditors for Entry of an Order Extending the Challenge Period and Granting Related Relief; and (III) Motion of the Official Committee of Unsecured Creditors for Entry of an Order, Pursuant to Bankruptcy Code Section 107(b), Bankruptcy Rule 9018, and Local Rule 9018-1(d), Authorizing the Committee to File Under Seal (I) the Motion of the Official Committee of Unsecured Creditors for Entry of an Order Granting Derivative Standing and Authority to Prosecute and Settle Claims on Behalf of the Debtors Estate; and (II) Proposed Complaint	KM	0.30	88.50
04/17/20	Finalize stipulation re challenge motion and related filings (.5); draft COC re same (.6); emails to K&E re same (.2); emails to J. Hoover and C. Tullson re same (.2); finalize COC and stip for filing (.2).	DNB	1.70	850.00
04/20/20	Emails with DNB re sealing issue	ERF	0.20	115.00
04/20/20	Review UST comments re redactions on UCC standing motion	ERF	0.20	115.00
04/21/20	review preliminary obj re standing motion	ERF	0.30	172.50
04/21/20	Emails to/from D. Brogan regarding telephonic appearance for G. Pesce and schedule same	KM	0.40	118.00
CA	Case Administration			

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Date	Description of Services	Atty	Hours	Amount
04/07/20	Update critical dates	KM	0.30	88.50
04/17/20	Finalize Certification of Counsel Regarding Stipulation Certification Of Counsel Regarding Stipulation By And Between The Debtors, The Official Committee Of Unsecured Creditors, Patriarch Partners Management Group, LLC, Dura Buyer, LLC, Patriarch Partners, LLC, Patriarch Partners Agency Services, LLC, Ark II Clo 2001-1, Ltd., Dura Automotive Angels, LLC, And Lynn G. Tilton Agreeing To Hold In Abeyance (I) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Granting Derivative Standing And Authority To Prosecute And Settle Claims On Behalf Of The Debtors' Estate; (II) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Extending The Challenge Period And Granting Related Relief; And (III) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order, Pursuant To Bankruptcy Code Section 107(B), Bankruptcy Rule 9018, And Local Rule 9018-1(D), Authorizing The Committee To File Under Seal (I) The Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Granting Derivative Standing And Authority To Prosecute And Settle Claims On Behalf Of The Debtors Estate; And (II) Proposed Complaint	KM	0.20	59.00
04/17/20	File Certification of Counsel Regarding Stipulation Certification Of Counsel Regarding Stipulation By And Between The Debtors, The Official Committee Of Unsecured Creditors, Patriarch Partners Management Group, LLC, Dura Buyer, LLC, Patriarch Partners, LLC, Patriarch Partners Agency Services, LLC, Ark II Clo 2001-1, Ltd., Dura Automotive Angels, LLC, And Lynn G. Tilton Agreeing To Hold In Abeyance (I) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Granting Derivative Standing And Authority To Prosecute And Settle Claims On Behalf Of The Debtors' Estate; (II) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Extending The Challenge Period And Granting Related Relief; And (III) Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order, Pursuant To Bankruptcy Code Section 107(B), Bankruptcy Rule 9018, And Local Rule 9018-1(D), Authorizing The Committee To File Under Seal (I) The Motion Of The Official Committee Of Unsecured Creditors For Entry Of An Order Granting Derivative Standing And Authority To Prosecute And Settle Claims On Behalf Of The Debtors Estate; And (II) Proposed Complaint and upload order	KM	0.40	118.00
04/18/20	Emails with creditors/DNB/C Koenig re process	ERF	0.20	115.00
04/24/20	call and emails with O Pinkus re budget issue (.3), emails with G Pesce re same (.2)	ERF	0.50	287.50
04/29/20	Emails with DNB re reserve account	ERF	0.10	57.50
CH	Court Hearings			
04/01/20	Emails with DNB re reviewing and revising draft agenda re: 4/6 hearing (.4); review and revise draft agenda (.7);	SEM	1.10	440.00
04/01/20	Revise draft agenda (.4); e-mails with C. Koenig re same (.3); emails	DNB	1.00	500.00

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Re: Debtor (Related DE case - In re Zohar III, Corp., et al., Case #18-10512(KBO))

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Date	Description of Services	Atty	Hours	Amount
	with S. Macon re agenda drafts (.2); emails to K. Cappuzzi re adjournment of UCC motions (.1).			
04/02/20	Revise draft agenda (.4); emails with K. Capuzzi re status of UCC motion (.3); emails ithe C. Koenig re same (.3); emails with chambers re hearing status and agenda issues (.4); finalize agenda for filing (.2); review/revise COC on omnibus hearing date (.2); emails to K. McKloskey re hearing and agenda (.3).	DNB	2.10	1,050.00
04/02/20	Finalize, file and upload proposed order to Certification of Counsel regarding April 13 hearing date	KM	0.40	118.00
04/02/20	Update calendar regarding April 13 hearing and agenda due date	KM	0.10	29.50
04/02/20	Finalize, file and serve Notice of Agenda for 4/6 hearing	KM	0.50	147.50
04/02/20	Draft Certification of Counsel and proposed Order regarding April 13 hearing date	KM	0.30	88.50
04/03/20	Retrieve Order Scheduling April 13 hearing date and facilitate service of same	KM	0.30	88.50
04/07/20	Emails with K. McKloskey and S. Macon re draft agenda (.4); revise draft agenda (.5); emails with C. Koenig re same (.2); emails to chambers re same (.1).	DNB	1.20	600.00
04/07/20	Emails w/ KM re draft agenda re 4/13 hearing (.2); corr. w/ DNB re same (.2); review docket in connection with same (.5); prepare list of matters related to sale for 4/13 hearing agenda (.2)	SEM	1.10	440.00
04/07/20	Correspond with DNB re agenda review and filing deadline (.3); emails with DNB and C. Koenig re same (.1)	SEM	0.40	160.00
04/07/20	Draft Notice of Agenda for 4/13	KM	2.70	796.50
04/08/20	Emails to chambers re hearing/agenda (.2); email to C. Koenig re same (.1); email to YCST re status of motions (.1); email to UCC re same (.1).	DNB	0.50	250.00
04/08/20	Revise Notice of Agenda for 4/16	KM	0.30	88.50
04/09/20	emails with DNB and C Koenig re agenda	ERF	0.20	115.00
04/09/20	Multiple further DNB and G Pesce emails re agenda/notices	ERF	0.30	172.50
04/09/20	Emails with C. Koenig and G. Pesce re agenda (.4); emails with K. Capuzzi re same (.4); revise draft agenda (.3); emails w chambers re agenda timing (.2); emails with G. Pesce and C. Tullson re notice of UCC motion (.3); revise amended agenda (.3); emails with G. Pesce re same (.2); file amended agenda (.2); email amended agenda to chambers (.1).	DNB	2.20	1,100.00
04/10/20	Emails with G Pesce, Chambers, DNB re hearing issues	ERF	0.20	115.00
04/10/20	call with D Brogan re hearing	ERF	0.20	115.00
04/10/20	Multiple emails with C Koenig, DNB, G Pesce re hearing/agenda	ERF	0.50	287.50
04/10/20	Emails with Chambers and J Hoover/DNB re hearing/agenda	ERF	0.30	172.50
04/10/20	Review UCC motion to bring challenge (1.5); emails with C. Koenig and G. Pesce re responses (.2); emails from Court re hearing (.2); emails with J. Hoover re same (.2); review UCC notice of adjournment (.2); revise amended agenda cancelling hearing (.3); emails with c. Koenig and G. Pesce re same (.3).	DNB	2.60	1,300.00
04/10/20	Begin preparation of Notice of Agenda for 4 27	KM	0.50	147.50

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Date	Description of Services	Atty	Hours	Amount
04/10/20	Revise, finalize, file and facilitate service of Second Amended Agenda	KM	0.50	147.50
04/13/20	Emails with DB in Chambers regarding motion to shorten	ERF	0.10	57.50
04/13/20	Revise draft agenda (.3); emails with C. Koenig re same (.2).	DNB	0.50	250.00
04/13/20	Draft Notice of Agenda for 4/16	KM	0.50	147.50
04/13/20	Finalize, file and facilitate service of Notice of Hearing regarding Supplement	KM	0.40	118.00
04/14/20	Review draft agenda	ERF	0.10	57.50
04/14/20	Finalize and file Notice of Agenda for April 16	KM	0.30	88.50
04/14/20	Update Notice of Agenda for submission to court with links for matter going forward	KM	0.20	59.00
04/14/20	Facilitate service of Notice of Agenda for April 16	KM	0.20	59.00
04/14/20	Revise and finalize agenda (.3); emails re Court Call and hearing coverage (.2); correspondence with chambers re agenda (.2)	DNB	0.70	350.00
04/15/20	Emails with C Koenig and DNB re hearing/CNO	ERF	0.20	115.00
04/16/20	Emails with DNB/Chambers re hearing	ERF	0.10	57.50
04/16/20	Finalize, file and facilitate service of Amended Agenda	KM	0.40	118.00
04/16/20	Draft Amended Agenda for 4/16 hearing	KM	0.20	59.00
04/16/20	Email correspondence with chambers re entry of order and hearing cancellation (.3); emails with K&E re same (.2); revise amended agenda cancelling hearing (.3).	DNB	0.80	400.00
04/17/20	Review SPA notice filing and DS hearing notice	ERF	0.10	57.50
04/20/20	Revisions to Notice of Agenda for 4/27 hearing	KM	0.70	206.50
04/21/20	Revisions to Notice of Agenda for 4/27	KM	0.40	118.00
04/21/20	Attend telephonic hearing in Zohar cases.	DNB	2.50	1,250.00
04/22/20	Review O Pincus and J Hoover emails re DIP and hearing issues	ERF	0.20	115.00
04/22/20	Further emails with O Pinkus and G Pesce re financing/hearing issues	ERF	0.20	115.00
04/22/20	Attn to UCC emails to court (.3); emails with C. Koenig and G. Pesce re same (.2).	DNB	0.50	250.00
04/22/20	Draft Notice of Agenda for 4/27 hearing	KM	0.20	59.00
04/23/20	Emails with Chambers, DNB, G Pesce re agenda/status conference	ERF	0.30	172.50
04/23/20	Discuss teleconference issues with DNB	ERF	0.20	115.00
04/23/20	Update calendar regarding fee binder due date for 5/20 hearing	KM	0.10	29.50
04/23/20	Finalize, file and facilitate service of Notice of Agenda for 4/27 hearing	KM	0.40	118.00
04/23/20	Finalize, file and facilitate service of Amended Notice of Agenda	KM	0.30	88.50
04/23/20	Emails with UCC and K&E re draft agenda and emergency motion (.5); revise agenda re same (.3); emails with Koenig re agenda (.2); finalize agenda for filing (.2); in camera status w court re UCC issues (.6); correspondence with E. Fay re same (.2).	DNB	2.00	1,000.00
04/24/20	Emails with G Pesce and DNB re agenda	ERF	0.20	115.00
04/24/20	Finalize, file and facilitate service of Amended Agenda	KM	0.50	147.50
04/24/20	Emails with G. Pesce and C. Koenig re cancellation of hearing (.3); revise agenda cancelling hearing (.3); email with Chambers re same (.2);	DNB	1.00	500.00

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Date	Description of Services	Atty	Hours	Amount
	finalize agenda for filing (.2).			
04/29/20	Emails with DNB and Chambers re hearing dates	ERF	0.20	115.00
04/30/20	Emails with chambers re timing of upcoming motions (.5); emails with G. Pesce and C. Koenig re same (.4).	DNB	0.90	450.00
04/30/20	Further emails with C Koenig/DNB re hearings	ERF	0.20	115.00
CR	Cash Collateral/DIP Financing			
04/10/20	Emails with DNB, G Pesce re DIP motion	ERF	0.20	115.00
04/10/20	Emails with DNB and C Koenig re dip motion shortening	ERF	0.20	115.00
04/11/20	Emails with A. Wirtz and C. Koenig re financing motion (.2); pull orders re same (.3).	DNB	0.50	250.00
04/12/20	Email correspondence with C. Koenig and A. Wirtz re filing of DIP supplement (.6).	DNB	0.60	300.00
04/13/20	Review dip amendment supplement and motion to expedite (.5) emails with DNB regarding same (.2)	ERF	0.70	402.50
04/13/20	Review/finalize DIP supplement and motion to expedite same (.9); emails with C. Koenig and A. Wirtz re same (.3); e-mails with chambers re same (.3); revise draft of notice re hearing on same (.3); emails with K&E team re hearing (.2).	DNB	2.00	1,000.00
04/13/20	Emails with DNB and ERF re filing of DIP amendment supplement and motion to expedite	SEM	0.10	40.00
04/13/20	Retrieve Order granting motion to shorten and update calendar regarding dates	KM	0.20	59.00
04/13/20	Draft Notice of Hearing Regarding Supplement to Debtors' Motion for Entry of an Order Authorizing the Debtors to Enter Into the DIP Agreement	KM	0.20	59.00
04/13/20	Emails to/from Claims Agent regarding service of Supplement	KM	0.20	59.00
04/13/20	Finalize and file Motion to Shorten regarding Supplement and upload proposed order	KM	0.40	118.00
04/13/20	Revise and upload order on Motion to Shorten	KM	0.20	59.00
04/13/20	Finalize and file Supplemental to Debtors' Motion for Entry of an Order Authorizing the Debtors to Enter into the DIP Agreement	KM	0.40	118.00
04/15/20	Draft CNO to Debtors' Motion for Entry of an Order Authorizing the Debtors to Enter Into the DIP Amendment	KM	0.30	88.50
04/15/20	Email correspondence with E Fay and Kirkland re CNO on DIP Motion (.4); email correspondence with court re same (.2); revise same (.2).	DNB	0.80	400.00
04/16/20	Retrieve Order Authorizing Debtors to Enter into the DIP Agreement and facilitate service of same	KM	0.10	29.50
04/16/20	File CNO and upload Order Authorizing Debtors to Enter into the DIP Agreement	KM	0.50	147.50
04/16/20	Finalize CNO on DIP for filing.	DNB	0.20	100.00
04/19/20	Email correspondence re stip (.2); review local rules re same (.3).	DNB	0.50	250.00
04/30/20	Review drafts of Motion to approve accommodation agreement; motion to	DNB	0.90	450.00

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Date	Description of Services	Atty	Hours	Amount
	shorten and motion to seal same.			
04/30/20	E-File Motion to approve accommodation agreement; motion to shorten and motion to seal same.	DNB	0.70	350.00
DS	Disclosure Statement			
04/17/20	Draft notice of DS adjournment (.5); email correspondence with K&E re same (.3); attend to filing issues with K. McKloskey (.2).	DNB	1.00	500.00
EA2	Other Professional Retention Applications			
04/06/20	Revise COC re GT application (.2); email correspondence re same (.2); email w S. Macon and C. McCloskey re finalization and filing of same (.2).	DNB	0.60	300.00
04/06/20	Prepare CoC re Grant Thornton retention application (.5); emails w/ DNB re same (.1)	SEM	0.60	240.00
04/06/20	Coordinate filing of supplemental declaration IFSO Grant Thornton retention application (.2); coordinate filing of CoC re same (.2); coordinate service of same (.1)	SEM	0.50	200.00
04/06/20	Finalize and file Certification of Counsel regarding Grant Thornton retention and upload proposed order	KM	0.40	118.00
04/06/20	Emails to/from counsel and claims agent regarding service of Supplemental Declaration	KM	0.20	59.00
04/06/20	File Supplemental Merriman Declaration in support of Grant Thornton retention	KM	0.30	88.50
EC	Lease/Executory Contracts			
04/15/20	Review C Koenig email re lease issue and stipulation re same	ERF	0.20	115.00
F1	Bayard Fee Application			
04/14/20	Emails with DNB re interim fee apps	ERF	0.20	115.00
04/22/20	Emails with E. Fay re timing of Bayard interim fee application.	DNB	0.30	150.00
04/23/20	Review/revise exhibit re Bayard Jan -March fee app	ERF	0.80	460.00
04/23/20	Begin preparation of Bayard's Third Monthly Fee Application	KM	0.60	177.00
04/23/20	Begin preparation of Bayard's Second Interim Fee Application	KM	0.20	59.00
04/23/20	Revise exhibits to Bayard fee applications (.9); emails with T. Julien and E. fay re same (.3); emails with K. McKloskey re same (.3).	DNB	1.50	750.00
04/24/20	Review fee apps and emails with DNB re same	ERF	0.20	115.00
04/24/20	Draft Bayard's Third Monthly Fee Application	KM	0.70	206.50
04/24/20	Draft Bayard's Second Interim Fee Application	KM	0.70	206.50
04/24/20	Revise Dura monthly fee application (.7); revise Dura interim fee application (.7); emails with E. Fay re same (.2); emails with S. Macon and G. Flasser re same (.3); emails with C. Koenig re budget (.2).	DNB	2.10	1,050.00
04/24/20	E-File Bayard interim and monthly fee apps.	DNB	0.40	200.00
04/24/20	Correspond w/ DNB re Dura monthly and interim fee applications (.2); review and revise draft Bayard monthly and interim fee applications (1.9);	SEM	2.30	920.00

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Date	Description of Services	Atty	Hours	Amount
	emails w/ GJF and DNB re same (.2)			
04/27/20	Emails with M. Berger and E Fay re fee escrow.	DNB	0.30	150.00
04/28/20	Update calendar regarding objection deadline and CNO dates for Bayard's Second Interim and Third Monthly Fee Applications	KM	0.10	29.50
04/29/20	Emails with E. Fay and M. Berger re fee reserve.	DNB	0.40	200.00
F2	Other Professional Fee Applications			
04/08/20	Emails w/ A. Wirtz and DNB re filing K&E 5th monthly fee application (.2); review K&E 5th monthly fee application (.3)	SEM	0.50	200.00
04/08/20	File and coordinate service of K&E fee application	SEM	0.40	160.00
04/08/20	Review fee statement and attend to filing.	DNB	0.40	200.00
04/09/20	Update calendar with objection deadline and CNO date for Kirkland & Ellis 5th fee application	KM	0.10	29.50
04/13/20	E-mails with J. Sarkessian re PPP fee application (.4); emails to K&E team re same (.2);	DNB	0.50	250.00
04/13/20	Draft CNO to Portage's Fifth Fee Application	KM	0.20	59.00
04/14/20	Finalize and file CNO to Portage's Fifth Fee Application	KM	0.30	88.50
04/14/20	Province CNO (.2); emails with chambers re fee hearing (.2).	DNB	0.40	200.00
04/15/20	Finalize and file CNO to Jefferies Third Fee Application	KM	0.20	59.00
04/15/20	Draft CNO to Jefferies' Third Monthly Fee Application	KM	0.20	59.00
04/15/20	Review Jefferies CNO	DNB	0.30	150.00
04/22/20	File K&E monthly (6th) fee application (.2); coordinate service of same (.1)	SEM	0.30	120.00
04/22/20	Review K&E 6th monthly fee application and prepare same for filing (.3)	SEM	0.30	120.00
04/22/20	Emails w/ DNB re additional fee apps for filing tonight (4/22) (.2)	SEM	0.20	80.00
04/22/20	Review K&E interim fee application and prepare same for filing (.3)	SEM	0.30	120.00
04/22/20	Multiple correspondence with S. Macon and A. Wirtz re fee application filings (.7); review K&E monthly (.4); review K&E interim, PC interim, and PPP interim (.8).	DNB	1.90	950.00
04/22/20	Update calendar with objection deadline and CNO dates for Portage Point Sixth Monthly Fee Application	KM	0.10	29.50
04/23/20	Update calendar regarding objection deadline and CNO dates for Kirkland & Ellis 6th monthly and 2nd interim fee applications, Prime Clerk 2nd Interim and Portage Point Partners' 2nd Interim fee applications	KM	0.10	29.50
04/27/20	Review COC and order on Bingham fees (.4); emails with G. Pesce re same (.2); emails with J. Gentile re same (.2).	DNB	0.80	400.00
04/30/20	Finalize and file CNO to Kirkland & Ellis' Fifth Fee Application	KM	0.20	59.00
PL	Plan			
04/29/20	Review exclusivity motion and emails with DNB re same	ERF	0.30	172.50
04/29/20	E-File exclusivity motion.	DNB	0.20	100.00
04/29/20	Emails with G. Pesche and C. Koenig re exclusivity motion (.3); review and finalize same (.4).	DNB	0.70	350.00

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Date	Description of Services	Atty	Hours	Amount
04/30/20	Update calendar regarding objection deadline and CNO dates to Motion to Extend to File a Plan	KM	0.10	29.50
SA	Use, Sale or Lease of Property			
04/06/20	Emails with J Schanne re sale hearing (.2); emails with Koenig re same (.2)	DNB	0.40	200.00
04/06/20	review J Schanne and DNB emails re sale hearings/ objections	ERF	0.20	115.00
04/17/20	Finalize, file and facilitate service of Notice of Adjournment of Sale Motion	KM	0.40	118.00
04/17/20	Finalize, file and facilitate service of Notice of Asset Purchase Agreement	KM	0.50	147.50
04/17/20	Review notice of APA and finalize same for filing.	DNB	0.50	250.00
04/18/20	Further emails with DNB re sale issues	ERF	0.20	115.00
04/18/20	Email correspondence with E. Fay and C. Koenig re sale status (.3); call with C. Koenig to discuss same (.5).	DNB	0.80	400.00
04/20/20	Emails with C. Koenig re sale status.	DNB	0.30	150.00
04/20/20	emails with DNB and C Koenig re sale hearing	ERF	0.20	115.00
04/29/20	Emails with DNB and C Koenig re sale notice	ERF	0.50	287.50
04/30/20	Review sale notice and APA (.5), emails with C Koenig and Prime Clerk re filed version of same (.1)	ERF	0.60	345.00
TR	Trustee Reporting/Schedules			
04/20/20	File and serve Monthly Operating Report	KM	0.30	88.50
04/20/20	Emails w/ A. Wirtz re March MOR (.1); review (.1) and coordinate filing (.1) of same	SEM	0.30	120.00
Total Fees				\$37,758.00

Bayard, P.A.

Dura Automotive Systems, LLC, et al. (Debtors in US Bankrupt
I.D. 39379-00002 - JRA

June 4, 2020

Invoice 1029038

Re: Debtor (Related DE case - In re Zohar III, Corp., et al., Case #18-10512(KBO))

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Fee Recap by Activity Code

		Hours	Rate	Amount
AP	Litigation/Adversary Proceedings			
	Brogan, Daniel N	4.00	\$500.00	2,000.00
	Fay, Erin R.	3.30	\$575.00	1,897.50
	McCloskey, Kristin	0.70	\$295.00	206.50
	Subtotal	8.00		\$4,104.00
CA	Case Administration			
	Fay, Erin R.	0.80	\$575.00	460.00
	McCloskey, Kristin	0.90	\$295.00	265.50
	Subtotal	1.70		\$725.50
CH	Court Hearings			
	Brogan, Daniel N	18.50	\$500.00	9,250.00
	Fay, Erin R.	3.80	\$575.00	2,185.00
	Macon, Sophie Elizabeth	2.60	\$400.00	1,040.00
	McCloskey, Kristin	10.40	\$295.00	3,068.00
	Subtotal	35.30		\$15,543.00
CR	Cash Collateral/DIP Financing			
	Brogan, Daniel N	6.20	\$500.00	3,100.00
	Fay, Erin R.	1.10	\$575.00	632.50
	Macon, Sophie Elizabeth	0.10	\$400.00	40.00
	McCloskey, Kristin	2.50	\$295.00	737.50
	Subtotal	9.90		\$4,510.00
DS	Disclosure Statement			
	Brogan, Daniel N	1.00	\$500.00	500.00
	Subtotal	1.00		\$500.00
EA2	Other Professional Retention Applications			
	Brogan, Daniel N	0.60	\$500.00	300.00
	Macon, Sophie Elizabeth	1.10	\$400.00	440.00
	McCloskey, Kristin	0.90	\$295.00	265.50
	Subtotal	2.60		\$1,005.50
EC	Lease/Executory Contracts			
	Fay, Erin R.	0.20	\$575.00	115.00
	Subtotal	0.20		\$115.00

Bayard, P.A.

Dura Automotive Systems, LLC, et al. (Debtors in US Bankrupt I.D. 39379-00002 - JRA Re: Debtor (Related DE case - In re Zohar III, Corp., et al., Case #18-10512(KBO))			June 4, 2020 Invoice 1029038 Page 11
F1	Bayard Fee Application		
	Brogan, Daniel N	5.00 \$500.00	2,500.00
	Fay, Erin R.	1.20 \$575.00	690.00
	Macon, Sophie Elizabeth	2.30 \$400.00	920.00
	McCloskey, Kristin	2.30 \$295.00	678.50
	Subtotal	10.80	\$4,788.50
F2	Other Professional Fee Applications		
	Brogan, Daniel N	4.30 \$500.00	2,150.00
	Macon, Sophie Elizabeth	2.00 \$400.00	800.00
	McCloskey, Kristin	1.40 \$295.00	413.00
	Subtotal	7.70	\$3,363.00
PL	Plan		
	Brogan, Daniel N	0.90 \$500.00	450.00
	Fay, Erin R.	0.30 \$575.00	172.50
	McCloskey, Kristin	0.10 \$295.00	29.50
	Subtotal	1.30	\$652.00
SA	Use, Sale or Lease of Property		
	Brogan, Daniel N	2.00 \$500.00	1,000.00
	Fay, Erin R.	1.70 \$575.00	977.50
	McCloskey, Kristin	0.90 \$295.00	265.50
	Subtotal	4.60	\$2,243.00
TR	Trustee Reporting/Schedules		
	Macon, Sophie Elizabeth	0.30 \$400.00	120.00
	McCloskey, Kristin	0.30 \$295.00	88.50
	Subtotal	0.60	\$208.50
		Totals	83.70 \$37,758.00

Disbursements

Disbursement Description	Amount
Print Images	131.10
Postage	16.90
Pacer Document Downloads	14.10
CourtCall Charges	38.25
Total Disbursements	\$200.35

Bayard, P.A.

Dura Automotive Systems, LLC, et al. (Debtors in US Bankrupt	June 4, 2020
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Monthly Summary of Professional Fees

		Rate/Hour	Hours	Amount
Erin R. Fay	Director	575.00	12.40	7,130.00
Sophie Elizabeth Macon	Associate	400.00	8.40	3,360.00
Daniel N Brogan	Associate	500.00	42.50	21,250.00
Kristin McCloskey	Paralegal	295.00	20.40	6,018.00
	Totals		83.70	37,758.00

Monthly Summary of Fees

	Hours	Amount
April		
Litigation/Adversary Proceedings	8.00	4,104.00
Case Administration	1.70	725.50
Court Hearings	35.30	15,543.00
Cash Collateral/DIP Financing	9.90	4,510.00
Disclosure Statement	1.00	500.00
Other Professional Retention Applications	2.60	1,005.50
Lease/Executory Contracts	0.20	115.00
Bayard Fee Application	10.80	4,788.50
Other Professional Fee Applications	7.70	3,363.00
Plan	1.30	652.00
Use, Sale or Lease of Property	4.60	2,243.00
Trustee Reporting/Schedules	0.60	208.50
Totals	83.70	\$37,758.00

Disbursement Summary by Month

March		
CourtCall Charges		38.25
Total for March	\$38.25	
April		
Print Images		131.10
Postage		16.90
Pacer Document Downloads		14.10
Total for April	\$162.10	
Total Disbursements	\$200.35	